City of Clinton MISSOURI

AGENDA

Clinton City Council Regular Meeting
City Hall • 105 E. Ohio Street, Clinton, MO 64735
Tuesday, December 1, 2026 • 6:00pm

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Minutes**:
   a. Approval or correction of the minutes of the City Council Meeting of November 17, 2026.
5. **Personal Appearances**
6. **Reports:**
   a. Tourism Commission - Budget
   b. David Lee - Chamber of Commerce
7. **Second Reading of Previously Read Bills**: None.
8. **Committee Reports:**
   a. **Public Works Committee Report:**
      1. **Public Comment:**
         a. Tim Komer addressed the committee on several topics. He stated that he knows that the water utility has been working on water leaks around Clinton. He stated that he has a water valve leak in front of his home that is leaving a pool of water in front of his mailbox. He has already spoken to the water utility about it and asked the Public Works committee if they could look into this as well.

            Tim praised the Park & Recreation Department for the wonderful job they have done with the tree replacement program. He also praised the rejuvenation of the bike path to the Community Center as well as the sidewalks and crosswalks.

            Tim stated that there are many businesses with digital signs in Clinton. He asked the Public Works committee to consider digital signs for many busy organizations, particularly one at the Community Center that shows what is happening in the Community.
      2. **Community Development:**
         a. CDBG Update – Still waiting on notification that was promised by Thanksgiving.

3. **Street Department:**
   a. Freightliner Update – The truck was received, decals are being added today.
   b. Surplus Trucks – Both trucks that were declared as surplus are at Cook Auction to be auctioned off the first of next month.
   c. Vansant Road – Discussion regarding looking into Vansant Road and other streets that need repair. Part of Vansant Road is in the City and part of it is in the Township. Arthur stated he would be meeting with TJ after he is back from vacation to look over the ISN program and the streets.
4. **Waste Water:**
   a. The new F-350 is at the dealership and will be picked up on Wednesday this week. Jon stated the flatbed they were originally quoted had been sold, he has received a new quote that increased the price $350. The flatbed is on order and will be installed later.
   b. Upgrades – The concrete wall is up in the west oxidation ditch. Partial gate valve has been installed and full gate will be installed Monday. The oxidation ditch should be up and running by the end of next week.
   c. Ultraviolet Absorbance Sensor (UVAS) - Information only to show the replacement cost if the system were to go out. Hach evaluated the sensor and everything looked fine. Jon stated that they need to look at the meter next since the UV system sometimes goes to 100% and they are not sure why. Jon added that Trojan looked at the system but was unable to determine what is causing it to go up to 100%. The life of a UV system is three to five years.
   d. South Meadows Lift Station – Pump 1 was installed a couple of weeks ago. Jon stated that AA Mechanical came out and looked at the outdated panel and they recommended replacing the entire panel due to safety reasons. Quotes have been received; it will be around $6,000 to $8,000 to replace. Committee recommends approval, 3-0.
   e. 111 Cherokee Ave – The sewer main runs along the overflow creek on the south end of Cherokee Avenue. At some point there were two fence posts driven through the sewer main that will require repair to the main. There is a retaining wall holding the ground up from falling into the creek. This will be a repair project that will need to be bid out. Jon stated that he is looking at this being a project for next year's Capital Improvements.
   f. Influent Flow Meter – Jon stated that they can see the flow coming in and can tell that the meter is giving false high peak readings. The meter needs to be replaced and is located in a 30-foot deep wet well. Quotes were received from GPM and Alliance Pump & Mechanical to replace the meter. Committee recommends approval of the quote from GPM to replace the meter, 3-0.

b. **Public Safety Committee Report:** None.

c. **Finance Committee Report**:
   1. Insurance Buyback Discussion
   2. Monthly Financials – October 2026

9. **Mayor's Report**
10. **City Administrator's Report**
11. **Unfinished Business**: None.
12. **New Business: None.**
13. **Adjournment**

Individuals desiring to speak at the meeting are asked to fill out a speaker card and submit it to the Clerk prior to the call to order. Speakers are respectfully asked to limit their comments to three (3) minutes or less. Speakers will be called on to speak during the appropriate portion of the meeting. Please address your comments to the Mayor/Chairman. If you require accommodation (i.e. qualified interpreter, large print, and/or hearing assistance) please notify this office at (660-885-6121) no later than forty-eight hours prior to the scheduled commencement of the meeting.

OPEN CITY COUNCIL MEETING MINUTES

City Hall • 105 E. Ohio Street, Clinton, MO 64735
Tuesday, November 17, 2026 • 6:00 p.m.

The City Council of the City of Clinton, Missouri met Tuesday, November 17, 2026. Mayor Carla Moberly presided.

1. **Call to Order**: Mayor Carla Moberly called the regular meeting to order at 6:00 pm.
2. **Roll Call**

   Council Persons:

   Present: Brenda Elliott, Gene Henry, Rob Hills, Roger House, Austin Jones, Gary Mount, Christy Staashelm and Bill Thole

   Others Present:

   City Administrator Arthur Capello, City Clerk Wendee Seaton, City Attorney Adam Sommer, Fire Chief Mark Manuel, Deputy Police Chief Paul Abbott
3. **Pledge of Allegiance:** Was recited.
4. **Approval of Minutes**: Council Person House made a motion to approve the minutes of the Open City Council Meeting of November 3, 2026. Council Person Thole duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.
5. **Personal Appearances:**
   a. Rolland Peck spoke about the need for work on Vansant Road. Discussion was held what the cost of that project would be and options. This item will be placed on the next Public Works agenda for further discussion.
6. **Reports:** None.
7. **Second Reading of Previously Read Bills**: None.
8. **Committee Reports:**
   a. Public Works Committee Report:
      1. Community Development:
         a. Jennifer Hinton – Downtown Buildings: Jennifer Hinton did not attend - no discussion.
         b. Monthly Building Report: Nothing from CDBG but expect to hear something soon. For info only.
      2. Parks and Recreation: For information only.
         a. Artesian Pool Leak: Pool needed 2-4" refilled daily this summer, the sealant needs to be re-done. Helm Plumbing did a water column test and found that they were only losing 1 gallon of water every 18 hours so the return pipe does not have a leak like originally thought. They will be checking the pit today to see if there are any issues.
         b. Roof Replacement Project – Aquatic Center: There are six areas of roof at the Aquatic Center that will need replacing. Looking to bid this out soon so that work can be started at the beginning of spring.

c. The new Kubota mower was purchased last week. Our salesperson looked at the 2019 mower and stated that they would be interested in consigning the mower for us. If the mower was consigned it would allow the mower to be sold at a higher amount versus bidding it out as surplus. The consignment information will be sent to the Public Works Committee members to look over for future discussion.

d. There are three mounds at Wagner North Ballfield as they are continuing to do dirt work and field conditioning there.

3. Street Department:

a. Request was made to declare the 2002 Freightliner from Transfer Station and the 2008 Chevrolet C6500 Dump Truck as Surplus Property. Committee recommends approval, 3-0.

COUNCIL: Council Person House made a motion to approve declaring the 2002 Freightliner and the 2008 Chevrolet C6500 Dump Truck as surplus property. Council Person Thole duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

b. There was an accident at the intersection of Price Lane and Sedalia Ave last night that destroyed a portion of the new curbing, ADA ramp is crooked and the new pedestrian sign was knocked down. Reaching out to Capital Paving regarding the damaged curbing section. For information only.

c. Freightliner Update: The fabrication work complete and painting still needs to be completed. Will reach out Friday to see if it will be ready to pick up next week on Tuesday. The truck has been paid for and is now ready for pickup. For information only.

d. Countryside Drive Culvert Update: Work has begun. Monday the contractor found a kink in the water line and called the Water Department out to look it over. Contractor hit a gas line while digging with the excavating equipment. Dispatch was notified and an Emergency locate was called in. Will continue to monitor the progress of the project. For information only.

e. Jefferson Culvert: CJW has sent us the plan and they all looked good. Will look at the possibility of changing the reinforced concrete pipe to high density polyethylene pipe near the railroad tracks. For information only.

4. Waste Water:

a. WWTP Upgrade: East sludge basin is online and the sludge press has increase production by 36% while the polymer usage has decreased by 33%. Only using one blower which has cut down the electricity cost. Oxidation ditch received this week, will take 2 to 2 ½ days to bring down the level in the ditch before Ross Construction can install the gate valves. For information only.

b. September Operations Report: Repairs for the year came in higher than budgeted due to press problems, backflow rebuild and the excavation job on Center Street. Chemical expenses came in lower than budgeted. The City will be getting a refund check on the chemical expenses. For information only.

c. Actuator WAS Valve: Valve is 20 years old and is giving false readings off and on. The valve operates daily and needs to be replaced as it is what sends the sludge. Two quotes were received, one from Alliance Pump & Mechanical and the other from AA Mechanical. Committee recommends approval of the quote from AA Mechanical for $16,609, 3-0.

COUNCIL: Council Person House made a motion to approve the bid from AA Mechanical for $16,609. Council Person Hills duly seconded the motion. Discussion was held on if this as part of the large wastewater improvement project. It was not. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

d. Manhole Rehabilitation: Midwest Infrastructure Coatings are the only company in the area that can install the OBIC Armor Multi-Layer Lining System. The lining has a 50 year life span and a 10 year warranty. This is a $60,000 manhole rehab project which was budgeted for this fiscal year. There are several manholes in the Deer Creek area that are 20 feet deep. For information only.

e. Archeological Data Recovery Project: The original proposal date September 24, 2026 only included recovery and setting of exterior tract corners and preparation of the survey plat. The revised proposal expands the scope of work to include:

- Installation of USACE-approved boundary monuments along the property boundaries.
- Placement of intervisible line monuments adjacent to U.S. Army Corps of Engineers property boundaries.
- Placement of offset monuments at creek angle points.
- Removal of existing U.S. Army Corp of Engineers boundary markers that will no longer align with the revised boundary lines.

The increase to the proposal will cost an additional $11,000. This cost comes out of the funds the City has already paid on this project. For information only.

b. **Public Safety Committee Report:** *Council Person Jones gave the following committee report:*

Present at meeting: Council Persons Jones, Staashelm and Elliott, Fire Chief Mark Manuel, Deputy Police Chief Paul Abbott, City Administrator Arthur Capello

1. Police Department has a new Information Specialist, Leeanna Slater, starting on 11/16/2026. For information only.

c. **Finance Committee Report**: None.

9. **Mayor's Report:**

a. Mayor's recommendation for the re-appointment of Barbara Mosley to the Planning Commission with a term expiring August 2029.

b. Mayor's recommendation for the appointment of Ryan Summers to the Planning Commission to replace Chris Walker with a term expiring August 2030.

c. Mayor's recommendation for the re-appointment of Tim Komer and Matt Petry to the Park Board with terms expiring April 2029.

d. Mayor's recommendation for the appointment of Jason Pleacher to the Park Board with a term expiring April 2029.

d. Mayor's recommendation for the re-appointment of Jerry Day to the Personnel Board with a term expiring June 2028.

e. Mayor's recommendation for the re-appointment of Dan Wallace to the Airport Board with a term expiring August 2029.

COUNCIL: Council Person Jones made a motion to approve all recommendations listed. Council Person Mount duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

f. The new City Administrator is settling in nicely.

g. Hope everyone has a safe and happy Thanksgiving holiday.

10. **City Administrator's Report:**

a. The employee open enrollment is complete.

11. **Unfinished Business**: None.

12. **New Business:**

a. Employee Health Insurance Opt-Out Incentive Discussion: This program would give employees an incentive who opt out of City health insurance and who are covered by their spouse's insurance. More information to be provided at the next meeting. For information only.

b. Amendment to Ordinance 4196 to update ordinance language. Council Person House called for the clerk to give the first reading by title only of Bill No. 2026-21.

Bill No. 2026-21 – An ordinance to amend Ordinance 4196

Council Person House made a motion to approve the first reading by title only of Bill No. 2026-21. Council Person Hills duly seconded the motion. Discussion was held on the need to add that state statute reference to the ordinance language. A roll call vote was taken and the following was recorded: 8 Ayes: Brenda Elliott, Gene Henry, Rob Hills, Roger House, Austin Jones, Gary Mount, Christy Staashelm and Bill Thole; 0 Nays; 0 Absent. Mayor Carla Moberly declared the motion passed.

Council Person House made a motion to suspend the rules and have the second reading by title only of Bill No. 2026-21. Council Person Thole duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Brenda Elliott, Gene Henry, Rob Hills, Roger House, Austin Jones, Gary Mount, Christy Staashelm and Bill Thole; 0 Nays; 0 Absent. Mayor Carla Moberly declared the motion passed.

Council Person House made a motion to approve the second reading by title only of Bill No. 2026-21. Council Person Elliott duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Brenda Elliott, Gene Henry, Rob Hills, Roger House, Austin Jones, Gary Mount, Christy Staashelm and Bill Thole; 0 Nays; 0 Absent. Mayor Carla Moberly declared the motion passed. Ordinance 4210.

13. **Adjournment**: With no further business, Council Person Jones made a motion to adjourn. Council Person Mount duly seconded the motion. 8 Ayes; 0 Nay. At 6:26 pm, Mayor Carla Moberly declared the motion passed and adjourned the meeting.

City Clerk Wendee Seaton

Mayor Carla Moberly

Clinton Tourism			
2027 Budget Allocation			
2026 Budget			**Additional Info**
INCOME			
City Bed Tax Funds		$ 135,000.00	
MO Tourism Co-Op Matching Funds		$ 15,000.00	
Total Funds Available		$ 150,000.00	
Required Fixed Expenses			
	Labor	$ 25,500.00	
	Shared Expenses	$ 13,200.00	
	Total Required Fixed	*$ 38,700.00*	
Administrative			
	Accounting	$ 2,100.00	
	Postage	$ 100.00	
	Conference & Education	$ 1,000.00	
	Dues & Subscriptions	$ 500.00	
	Legal Fees	$ 1,000.00	
	Total Admin	*$ 4,700.00*	
Advertising			
	Billboards		
	7 Hwy Near Warsaw	$ 550.00	
	Highway 7 near Clinton	$ 3,500.00	
	TBD	$ 3,500.00	
	MODOT	$ 300.00	
	Total Billboards	*$ 7,850.00*	
	Online Marketing		
	Live Stream Ads	$ 6,000.00	Hulu, YouTube, ect...
	Total Online Marketing	*$ 6,000.00*	
	TV Commerical		
	Olde Glory Days	$ 6,000.00	
	Cruise Nights	$ 6,000.00	30 Days Run
	Total TV Commercials	*$ 12,000.00*	30 Days Run
	Radio		
	Olde Glory Days	$ 1,500.00	(5 Stations at $300.00 a piece)
	Henry County Fair	$ 3,000.00	(5 Stations at $300.00 a piece)
	Total Radio	*$ 4,500.00*	(5 Stations at $300.00 a piece)
	Sponsorships		
	Henry County Historical Society	$ 2,500.00	

	Fiddle Masters	$	8,700.00	Includes $1200 for 3 Hotel Rooms and Day at Benson Center
	Compass Health Charity Funding	$	3,000.00	Charity Tournament
	Big Brothers Big Sisters	$	4,000.00	1/2 Marathon
	Memorial Youth Tournament	$	3,500.00	Scholarship and Kids Fishing
	Disc Golf	$	5,000.00	
	Cruise Nights	$	4,000.00	
	Cherokee Nation	$	500.00	
	Red Intertribal	$	500.00	
	All American Classic Kayak	$	3,000.00	Plus 1 Day at Benson Center-Kayak Fishing Tournament
	Train Show		$2,300.00	1st Annual Model train show 1 day at August
	National Crappie Trail	$	10,000.00	
	Crappie Masters	$	10,000.00	Fishing Tournament
	Big Bam	$	4,000.00	Bikers Across America
	Total Sponsorsips	*$*	*61,000.00*	
	Print Ads			
	Rural Missouri	$	2,000.00	
	417 Magazine	$	7,000.00	
	Camping Magazine	$	2,100.00	
	Total Print Ads	*$*	*11,100.00*	
	Miscellaneous			
	Repairs & Maint	$	250.00	
	Licenses & Permits	$	500.00	
	Additional Requests	$	3,400.00	
	Trade Shows	$	-	
	Total Miscellaneous	*$*	*4,150.00*	
	Total Expenses	$	150,000.00	
	Balanced Budget	$	-	

THESE ARE THE REPORTS I USE FOR OUR BOARD MEETINGS EACH MONTH, ALTHOUGH THOSE REPORTS HAVE BEEN SHORTENED QUITE A BIT FROM WHAT I SEND TO THE PUBLIC EACH FRIDAY (FACEBOOK, WEBPAGE AND MEDIA). TOURISM-RELATED IS IN RED. I REPORT TO CITY COUNCIL DURING YOUR SECOND MEETING IN JAN., MARCH, MAY, JULY, SEPT. AND NOV.

WEEKLY UPDATE FROM THE GREATER CLINTON-AREA CHAMBER OF COMMERCE/BY DAVID LEE-DIRECTOR: 9.25.26

YOUR Chamber helped Henry County Mutual Insurance celebrate their 135th birthday today (9.22).

This week, we continued our "Featured" segments on the Chamber's Facebook page. We are now taking text and images from our members' websites, Facebook pages, Google searches, etc. and combining them into posts on our Facebook page. "Featured with the GCACC". It gives the viewer a "one-stop shopping experience" for each of our Chamber members. We have a lot of Chamber members so getting every business on our page will take quite a while, but we think it's well worth it! It's just another service from YOUR Chamber of Commerce. This week, we "Featured" Austin Construction...University of Central MO...Avfab/Central Airmotive...UMB Bank...B & L Electric...Truman Lake Moose Lodge...Banks Motors...Truman Lake Community Foundation...Battle Buddy...Trinity Lutheran Church.

YOUR Chamber of Commerce was proud to be a part of this event on 9.18!
What an incredible day at Henry County Project Connect!
We are so thankful for the opportunity to partner with so many amazing community organizations to bring this event to life. Friday was filled with connections, resources, and community members coming together to support one another!

If you're a business owner and belong to the Chamber, be sure to update those Facebook pages so we can share your information on the Chamber's Facebook page.

10.2.26

Express Employment Professionals - Sedalia, MO Hiring for over 100 positions throughout West-Central MO Join us at our Job Fair!
October 6th | 9am to 2pm Hiring for a variety of jobs and skill sets!
Visit us at 1313 W. 16th St, Sedalia, Mo OR give us a call at 660-851-2323

This week, we "Featured" Benware Tractor & Auto...Travel Connections...Bernard Tax & Bookkeeping...Tractor Supply...Bradley & Hadley Funeral Home...The Shoe Guys...Bucksaw Resort & Marina...The Samaritan Center...C Squared Screen-Printing & Embroidery...The Barn Therapeutic Riding Center.

Check out the Chamber's new Directory with the link below. The one you can hold in your hand should be here by the end of the month. They are free!!
https://emflipbooks.com/flipbooks/GCACOC/Directory/2027/

Help Wanted? Of course we can do that.

If you are a member of the Greater Clinton Area Chamber of Commerce, remember that we will post your job openings for free on our Facebook page. If you post them on your Facebook page and we see them, we will share it to our page. However, we're sure we don't always see those posts, so send those openings to us. You can tag us in your post of just email david@clintonmo.com or joyce@clintonmo.com. We can also post job openings for non-members as well, but there is a small fee.

10.16.26

YOUR Chamber of Commerce helped Haven At Hedgewood Estates cut the ribbon today (10.9) at this luxury wellness retreat just outside of Clinton. 117 315P Road, Lot 5, Clinton, MO.

Clinton MO Rotary Club--Nathan Piche with the economic development firm of Springline, was the guest speaker at Rotary. Springline is the advisory firm for the City of Clinton.

The city of Clinton invites you to a retirement party honoring Christy Maggi, City Administrator for Clinton...in celebration of 31 years of dedicated service

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Childcare Works for Staff Retention. Attention Clinton-area employers; help staff afford reliable childcare. Come and run your numbers on this new employee benefit.

This week, we "Featured Clifton's Carpet Shop...Store-N-Moor...Clinton Methodist Church...Steve's Pest Control...Clinton Candle Co...State Fair Comm. College-Clinton...Clinton Christian Academy...St. Paul's Episcopal Church.

10.23.26

YOUR Chamber of Commerce hosted the folks from Elevate Door Co. for a ribbon cutting today (10.16). We thank them for being a member of the Clinton Chamber of Commerce! 660-869-7261

YOUR Chamber of Commerce helped the Hampton Inn - Clinton MO celebrate their Re-Grand Opening on Wed. (10.21) after about 1 1/2 years of construction, remodeling and more.

Today (10.22) was the Junior/Senior Childcare Tour Day. Seven students from CHS who plan to continue their education and then work in the childcare field visited five facilities and ended up at State Fair Community College - Clinton. There, they had lunch and learned more about what it takes to become a childcare worker.

This week, we "Featured Clinton Country Club...Solid Value Contracting...Clinton Electric Supply Co...SoJo Small Engine Service...Clinton Flower Shop...SoJo Land Management...Clinton Liquor Studio...Socket Internet...Clinton Mid-Day Optimist Club...Silhouettes by Andrea.

10.30.26

On the Chamber's website, https://clintonmo.com/clinton-chamber-of-commerce/calendar/, we have around 10 Halloween events listed on our Chamber Calendar as of now.

YOUR Chamber of Commerce stopped by Sun-kissed Studios LLC today (10.23) as they are celebrating their one-year anniversary. So beautiful, safe and clean on the inside.

PLEASE HELP US WELCOME A NEW CHAMBER MEMBER:
Amy's Loving Care & ALC Senior Care Solutions Amy's Loving Care & ALC Senior Care Solutions help families with home care, private caregiver options, senior living placement, and care management.

The Chamber sends out some huge thank yous to Clinton Christian Academy and Elite Laundry. 8th graders from CCA plus some other helpers are rebulbing (10.28) the snowflakes you will see this holiday season in Clinton.

The Chamber stopped by Seeds of Faith Preschool on Thursday as they celebrated having earned the "Exhibiting High Quality" designation from the Missouri Department of Elementary and Secondary Education and the Office of Childhood.

The Greater Clinton Area Chamber of Commerce is giving you the chance to win...several chances to win, actually.
For the 7th year in a row, it's the Clinton Chamber's 'Receipt to Receive'.

The Greater Clinton Area Chamber of Commerce is giving you the chance to get free money! Our "150 to get 25" is here for the 7th consecutive year!

This week, we "Featured" Clinton Quick Lube...Show-Me RV...Clinton Senior Center...Shoe Sensation...Clinton Sunrise Optimist Club...Sherwin-Williams...Collision Leaders...Sherman Plumbing, Heating, HVAC...Compass Health Network...Share & Care for Special People.

11.6.26

Did you know that you can now advertise on our website's front page, https://clintonmo.com/ ?
Businesses, non-profits, churches, upcoming events, help wanted, fundraisers, clubs, and more can be advertised. We only have four spaces available, so hurry! We have monthly and yearly rates (your best buy). David or Joyce at 660-885-8166.

This week, we "Featured" Cook & Company CPAs...Serrano's Mexican Restaurant...Cook Auction Company...Serc Physical Therapy...Cook Tractor Parts...Seeds of Faith Preschool...Cover & Hilton Law...SecureNet...Crain Pest & Lawn...Schultz Tractor and Machine Service.

Are you needing a meeting space in Clinton? If so, the Chamber of Commerce may be able to help you out. The Chamber of Commerce building at 200 S. Main St. features a conference room with a table and chairs for about ten people, possibly more if needed. The room features a big screen TV with access to Internet, zoom and more, a sink, coffee pot, microwave, refrigerator, and restrooms. This room is available to members of the Clinton Chamber free of charge. It is also available to those that are not members of our Chamber, however there is a fee. The room can be used during business hours from 8am till 4:30pm Monday through Friday. After hours and weekend hours can be discussed.

11.13.26

Help us welcome a new member to YOUR Chamber of Commerce:
Mothersbaugh Moments & Memories Cultivating joyous moments and memories in each party planned.

YOUR Chamber of Commerce helped Americare - Jefferson Gardens celebrate their 30th year anniversary today (11.12).

This week, we "Featured" Crave Boutique...Schreiber Foods...Cruise Planners...S & H Farm Supply...Culligan Water...Rotary Club of Clinton...Cummings Men's Wear...Rocket Connect...Dalmatia BNB...RISE Community Services.

11.20.26

Have a happy and safe Thanksgiving holiday! No report on 11.27.

Help YOUR Chamber welcome a new member: Well Amy
A Path to Wellness
Amy's approach is rooted in both personal experience and professional excellence. Drawing on years of study and hands-on healing, she meets each client with empathy, insight, and tailored care.

Help us welcome a new member to YOUR Chamber of Commerce; wpDuo
Put your website on easy mode. Specialties: Lead Generation Campaigns · Google Ads Management · Meta Ads Management · Marketing Strategy Development · WordPress Website Design & Build · WordPress Website Support

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This week, we "Featured" Deer Creek Gun & Pawn...Restoration Cottage Wellness & Aesthetics...Descombes Agri-Business...ReMAX Truman Lake...Dietz Buffet...Ranger Power...Dittmer Ditching...Radford Media Group...Dody Legacy Group...R.P. Lumber.

City of Clinton MISSOURI

PUBLIC WORKS COMMITTEE MEETING MINUTES

City Hall – 105 E. Ohio Street

Tuesday, November 25, 2026 • 7:00 a.m.

COMMITTEE MEMBERS:	■ Roger House	■ Bill Thole	■ Rob Hills
STAFF:	■ Arthur Capello	☐ TJ Williams	☐ Brad Combs
	☐ Chuck Bailey	☐ John McClendon	■ Deborah Nelson
CONTRACT STAFF:	■ Jon Patriarca (AWR)	☐ Steve McKim (AWR)	
GUESTS:	☐ Dustin Sterling (AWR)	☐ Mayor Carla Moberly	

1. **Public Comment:**
   a. Tim Komer addressed the committee on several topics. He stated that he knows that the water utility has been working on water leaks around Clinton. He stated that he has a water valve leak in front of his home that is leaving a pool of water in front of his mailbox. He has already spoken to the water utility about it and asked the Public Works committee if they could look into this as well.

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Be Right™

Quotation

Quote Number: 101384523v2
Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 11/11/26

Quote Expiration: 12/11/26

CLINTON CITY OP

Name: Jonathan Patriarca
Phone: (660) 492-9672
Email: jpatriarca@alliancewater.com

Sales Contact: Brittany Figueroa Email: brittany.figueroa@hach.com Phone: 303-263-5412

PRICING QUOTATION

Line	Part Number	Description	Qty	Net Unit Price	Extended Price
1	LXV418.99.90002	UVAS plus sc UV Sensor, 50 mm path length, with automatic cleaning. Standard lead time 24 days.	1	27,511.05	27,511.05
				Grand Total	$ 27,511.05

Sales Contact:
Name: Brittany Figueroa
Title: Inside Sales Rep-Muni West
Phone: 303-263-5412
Email: brittany.figueroa@hach.com

HACH COMPANY
Headquarters
5600 Lindbergh Drive
Loveland, CO 80539-0389

Purchase Orders
PO Box 608
Loveland, CO 80539-0608

WebSite: www.hach.com

U.S.A.
Phone: 800-227-4224
Fax: 970-669-2932
E-Mail: orders@hach.com
quotes@hach.com
techhelp@hach.com

Export
Phone: 970-669-3050
Fax: 970-461-3939
Email: intl@hach.com

Remittance
E-mail: ach@hach.com
2207 Collections Center Drive
Chicago, IL 60693

Wire Transfers
Bank of America
231 S. LaSalle St.
Chicago, IL 60604
Account: 8765602385
Routing (ACH/EFT): 071923284
Routing (DOM Wires): 026009593
Swift Code Intl Wires: BOFAUS3N

Be Right™

Quotation Addendum

ADVANTAGES OF WORKING WITH HACH

Hach Service

Protect your investment & peace of mind
- ✓ A global partner who understands your needs
- ✓ Delivers timely, high-quality service you can trust
- ✓ Provides team of unique experts to help you maximize instrument uptime
- ✓ Ensure data integrity
- ✓ Maintain operational stability
- ✓ Reduce compliance risk

www.hach.com/service-contracts

Pick&Ship™

Pick&Ship™ Program offers a better way to keep your supplies in stock
- ✓ **Convenience** of one purchase order for the entire year
- ✓ **Flexibility** to change, cancel or create new orders
- ✓ **Savings** from locking in prices & thus avoiding price surges and rush charges
- ✓ **Peace of mind** with automatic, reliable shipments just as you need them

www.Hach.com/pickandship

Technical Support

Provides post-sale instrumentation and application support
- ✓ Hach's highly skilled Technical Support staff is dedicated to helping you resolve technical issues before, during and after the sale.
- ✓ Available via phone, e-mail, or live online chat at Hach.com!
- ✓ Fast access to answers at https://support.hach.com
- ✓ Toll-free phone: 800-227-4224
- ✓ E-mail: techhelp@hach.com

www.Hach.com

ADVANTAGES OF SIMPLIFIED SHIPPING AND HANDLING

Safe & Fast Delivery
- ✓ Receive tracking numbers on your order acknowledgement
- ✓ Hach will assist with claims if an order is lost or damaged in shipment

Save Time – Less Hassle
- ✓ No need to set up deliveries for orders or to schedule pickup
- ✓ Hach ships order as product is available, at no additional charge, when simplified shipping and handling is used.

Save Money
- ✓ No additional invoice to process – saves time and administrative costs
- ✓ Only pay shipping once, even if multiple shipments are required

STANDARD SHIPPING & HANDLING CHARGES [1, 2, 3] EFFECTIVE JUNE 29, 2026

Total Price of Merchandise Ordered	Standard Surface (Mainland USA)	Second Day Delivery (Mainland USA)	Next Day Delivery (Mainland USA)	Second Day Delivery (Alaska & Hawaii)	Next Day Delivery (Alaska & Hawaii)
$0.00 - $49.99	$11.85	$29.58	$55.15	$47.47	$90.22
$50.00 - $149.99	$14.20	$41.82	$78.93	$59.97	$114.02
$150.00 - $349.99	$16.60	$44.17	$89.97	$60.91	$116.89
$350.00 - $649.99	$18.95	$49.48	$98.38	$61.84	$119.76
$650.00 - $949.99	$18.95	$59.94	$123.63	$72.82	$140.94
$950.00 - $1,999.99	$33.15	$70.41	$148.87	$83.79	$162.12
$2,000.00 - $3,999.99	$33.15	$87.05	$181.63	$100.23	$194.69
$4,000.00 - $5,999.99	$59.15	$103.70	$214.39	$116.67	$227.25
$6,000.00 - $7,999.99	$70.95	$119.89	$247.90	$130.68	$251.94
$8,000.00 - $9,999.99	$106.45	$179.10	$349.98	$191.63	$363.44
Over $10,000	1% of Net Order Value	1.8% of Net Order Value	2.8% of Net Order Value	1.8% of Net Order Value	2.8% of Net Order Value

1 Charges shown are only applicable to orders billing and shipping to U.S. destinations. Shipping and handling charges will be prepaid and added to invoice. Shipping and handling for the Pick&Ship Program is charged on each shipment release and is based on the total price of each shipment release. Shipping and Handling charges are subject to change without notice.
2 Additional shipping and handling charges will be applied to orders containing bulky and/or heavy items.
3 Orders shipping to Alaska or Hawaii: Additional shipping and handling charges may be applied at time of order processing. Second Day and Next Day delivery i not available to all destinations.

Due to variations in component characteristics, regulatory transportation requirements and/or associated shipping and handling costs, individual kit components may or may not be packaged together in a single carton at time of final packaging and shipping.

SALES TAX

Sales Tax is not included in the attached quotation. Applicable sales and usage taxes will be added to your invoice, at the time of order, based on U.S. destination of goods, unless a valid resale/exemption certificate for destination state is provided to the above address or fax number, attention of the Tax Dept.

TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

1. APPLICABLE TERMS & CONDITIONS: These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

2. CANCELLATION: Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within thirty (30) days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) days' prior written notice, except that a service order having a stated term may be cancelled effective only at the end of the then-current term, or earlier upon payment of any early termination charge stated in the applicable quote or service agreement. Such written notice may be submitted by email to the Hach contracts support team at contract_support@hach.com, or through another cancellation process or channel designated or made available by Hach. Telephone or other non-written cancellation requests will not constitute written notice unless documented or confirmed, in writing, by Hach. Hach may require additional information reasonably necessary to process the cancellation request. Any credit or refund issued by Hach upon cancellation will be prorated based on the unused portion of the applicable service plan, less the value of services performed and any costs or charges incurred by Hach prior to the effective date of cancellation, including without limitation parts, labor, travel, inspections, evaluations, reinstatement charges, and other applicable charges. Hach may issue any approved amount as a credit toward future purchases or services, or as a refund, at Hach's option, unless otherwise required by applicable law or expressly agreed in writing by Hach. Cancellation does not relieve Buyer of its obligation to pay amounts due for services performed, coverage provided, parts supplied, labor, travel, inspections, evaluations, reinstatement charges, or other charges incurred prior to cancellation. Notwithstanding the foregoing, Hach is not obligated to provide any refund, credit, extension, carryover, make-up service, or other accommodation for unused services under any service program, service plan, or service partnership intended to apply during the first year following instrument delivery or during the applicable factory warranty period, except as expressly agreed in writing by Hach or required by applicable law. To maintain uninterrupted service coverage, Buyer must submit any required renewal documentation, purchase order, written acceptance, or other authorization prior to expiration of the applicable service program. Upon cancellation, expiration, lapse, or reinstatement of any service program, Hach may require inspection, evaluation, corrective service, or other work, and may charge applicable reinstatement fees, assessments, labor, travel, parts, or other charges. Hach is not obligated to provide services under any expired or lapsed service program unless and until Hach accepts reinstatement, renewal, or a new service order in writing. Hach may cancel all or part of any order prior to delivery without liability if the order includes any Products that Hach determines may not comply with export, safety, local certification, or other applicable compliance requirements.

3. DELIVERY: Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, or Romeoville, Illinois United States (Incoterms 2020). Legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. Following transfer of title and risk of loss pursuant to the applicable Incoterm, Buyer shall be solely responsible for pursuing and administering claims against the applicable carrier, freight provider, warehouse operator, logistics provider, insurer, or other third party arising from loss, damage, destruction, misdelivery, theft, delay, shortage, or deterioration occurring during or after transit. Hach shall have no obligation to submit, manage, prosecute, or settle such claims on Buyer's behalf; provided that, where Hach arranged carriage, Hach will at Buyer's request and expense assign to Buyer its rights of recovery against the carrier and provide the bill of lading and other documentation reasonably necessary for Buyer to pursue the claim. Any repair, replacement, expedited shipment, credit, refund, accommodation, goodwill adjustment, or other assistance voluntarily provided by Hach with respect to Products for which title and risk of loss have transferred shall not modify or affect the original transfer of title, transfer of risk, delivery date, acceptance date, invoice date, payment obligations, warranty commencement date, or any other rights, obligations, or remedies of the parties under the Contract. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Expedited Product delivery is separate from expedited service response, priority scheduling, or emergency field service, each of which is subject to technician availability, geography, parts availability, site access, safety requirements, and the status of Buyer's applicable service program. Hach does not guarantee any specific service response time, repair time, restoration time, or service completion date unless expressly stated in a written agreement signed by Hach. Services requested outside standard service delivery hours, on an expedited basis, or during any expired or lapsed service program may be subject to additional charges. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

4. INSPECTION: Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

5. PRICES & ORDER SIZES: All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly. Quotes are valid only through the expiration date stated on the quote unless extended in writing by Hach. Hach is not obligated to honor expired pricing, expired service terms, or purchase orders submitted after the applicable quote expiration date. Prior to Hach's acceptance of Buyer's order, Hach may correct, revise, withdraw, or reissue any quote, including without limitation due to clerical, typographical, administrative, system, pricing, discount, tax, freight, validity-date, scope, equipment, availability, service eligibility, or other errors or omissions. Hach may also revise or reissue a quote to reflect changes in pricing, costs, service terms, equipment condition, parts availability, product availability, service availability, or applicable legal, regulatory, safety, or compliance requirements. Buyer's issuance of a purchase order or other ordering document does not obligate Hach to honor any quote containing an error or omission, and Hach may reject, correct, revise, or reissue any such quote or order before acceptance. Nothing in this Section alters the formation provisions of ¶1; a Contract is formed upon the first of the acts described in ¶1, subject to Hach's right to correct, revise, or withdraw a quote prior to Hach's acceptance of Buyer's order.

6. PAYMENTS: All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at www.hach.com. Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) suspend service scheduling; (d) decline renewals; (e) deliver future shipments on a cash-with- order or cash-in-advance basis even after the delinquency is cured; (f) charge interest on the delinquency at a rate of 1-1/2% (one and one half percent) per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (g) repossess the Products for which payment has not been made; (h) recover all costs of collection including reasonable attorney's fees; or (i) combine any of the above rights and remedies as is practicable and permitted by law. Buyer's nonpayment, delayed payment, failure to issue a purchase order, internal funding delay, or other failure to satisfy Buyer's payment or authorization obligations does not obligate Hach to cancel any service order, service plan, service program, or service coverage, issue any refund or credit, or waive amounts due. If Hach suspends or terminates services due to nonpayment or default, Buyer remains responsible for all amounts due for services performed, coverage provided, parts supplied, labor, travel, inspections, evaluations, reinstatement charges, and other charges incurred before such suspension or termination. Buyer-initiated cancellation of a service order is separate from Hach's suspension, termination, withholding of performance, or exercise of any other remedy due to Buyer's nonpayment or default. Hach's exercise of such remedies does not entitle Buyer to any refund, credit, cancellation right, waiver, or reduction of amounts due. Buyer is prohibited from setting off any and all monies owed under this Contract against any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. The existence of a dispute regarding any portion of an invoice shall not relieve Buyer of its obligation to timely pay all invoiced amounts when due, and Buyer has no right to withhold, offset, or delay payment of any invoiced amount on account of a dispute. Failure to timely pay any invoiced amount shall constitute nonpayment under these Terms. Any credit, refund, or adjustment determined by Hach to be appropriate following resolution of a dispute shall be applied or issued separately and shall not affect Buyer's obligation to make timely payment of all invoiced amounts when due. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment. See ¶21 for further wire transfer requirements.

7. CUSTOM OR CONFIGURED PRODUCTS: Products that are manufactured, modified, configured, or assembled to Buyer's specifications or requirements, or are otherwise not standard, off the shelf items ("Custom Products"), may be cancelled only within two (2) business days following Hach's written order acceptance or order booking, whichever occurs first, consistent with the Contract formation provisions of these Terms. After expiration of this period, all orders for Custom Products are final, non-cancellable, and non-refundable. Custom Products are not eligible for return, credit, exchange, or refund, and Buyer waives any right of withdrawal or cancellation to the maximum extent permitted in business-to-business transactions, except to the extent such rights cannot be waived under applicable mandatory law. Nothing in this Section limits Buyer's rights, if any, with respect to Products that fail to conform in all material respects to agreed written specifications or to the Limited Warranty set forth herein. Any such non-conforming Products shall be subject exclusively to the remedies and limitations of liability set forth in the Limited Warranty and Limitation of Liability sections of these Terms. For the avoidance of doubt, cancellation of a Custom Product order is distinct from and does not include rejection of Products for non-conformance in accordance with these Terms.

8. LIMITED WARRANTY: Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. **All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded.** The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund. Warranty remedies under this Section apply only to Products or services that fail to meet the applicable Limited Warranty. Such remedies are separate from, and do not create, any right to replacement, credit, exchange, upgrade, or continued coverage under any service program, extended service plan, or post-warranty service agreement unless expressly stated in the applicable written agreement. If Buyer purchases a service program, service plan, or service partnership intended to coincide with the first year following instrument delivery or the applicable factory warranty period ("Warranty Service Partnership"), all services included in such Warranty Service Partnership must be scheduled and utilized within three hundred sixty-five (365) days after instrument delivery, unless otherwise expressly stated in the applicable quote, service agreement, or written program terms. Hach is not obligated to provide any refund, credit, extension, carryover, or make-up service for any unused Warranty Service Partnership services not scheduled or utilized within such period, except that where Buyer requests service within such period and Hach is unable to schedule it, or where Buyer purchases a renewal service program, Hach will apply the value of the unused services as a credit toward the renewal program. Warranty Service Partnership services are separate from, and do not extend, modify, or replace, any rights or remedies available under the applicable Limited Warranty.

9. INDEMNIFICATION: Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend the Buyer Indemnified Parties against third-party claims for bodily injury, death, or damage to tangible personal property to the extent directly caused by Hach's breach of the Limited Warranty, and will indemnify them against damages finally awarded against them by a court of competent jurisdiction, or amounts payable under a settlement approved by Hach in writing, with respect to such claims. Hach has no obligation under this Section to the extent the claim arises from Buyer's negligence or willful misconduct, misuse, modification, or improper installation, storage, handling, or maintenance of the Products, use of the Products in combination with items not supplied by Hach, or Buyer's failure to follow Hach's operating and maintenance instructions or the Limitations on Use Section. Hach's obligations under this Section are conditioned upon Buyer giving Hach prompt written notice of the claim, sole control of the defense and settlement, and reasonable cooperation at Hach's expense. Hach's obligations under this Section are subject to the Limitation of Liability Section, and this Section states the entire liability of the Hach Indemnified Parties and the sole and exclusive remedy of the Buyer Indemnified Parties with respect to the matters addressed in this Section. Buyer is responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to negligence, misuse or misapplication of any goods or services, violations of law, or the breach of any provision of this Contract by Buyer, its affiliates, or those employed by, controlled by, or in privity with them. Buyer's workers' compensation immunity, if any, does not preclude or limit its indemnification obligations.

10. PATENT PROTECTION: Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies Hach of such suit and offers

Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

11. TRADEMARKS AND OTHER LABELS: Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

12. SOFTWARE AND DATA. All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media and/or included as an Appendix to these Terms & Conditions of Sale. Except to the extent such express licenses conflict with the remainder of this paragraph, the following also applies relative to Hach's software: Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by all such license agreements. Title to software remains with the applicable licensor(s). In connection with Buyer's use of Products, Hach may obtain, receive, or collect data or information, including data produced by the Products. In such cases, Buyer grants Hach a non-exclusive, worldwide, royalty-free, perpetual, non-revocable license to use, compile, distribute, display, store, process, reproduce, or create derivative works of such data, or to aggregate such data for use in an anonymous manner, solely to facilitate marketing, sales and R&D activities of Hach and its affiliates. Buyer represents and warrants that it has all rights, consents, and authority necessary to grant the foregoing license and that the data does not include personal data, protected health information, or other regulated data unless Buyer has obtained all consents required by applicable law. Buyer will defend, indemnify and hold harmless the Hach Indemnified Parties against any claim arising from Buyer's breach of this representation.

13. PROPRIETARY INFORMATION; PRIVACY: "Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at http://www.hach.com/privacypolicy.

14. CHANGES AND ADDITIONAL CHARGES: Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel parts, inspection, assessment, evaluation, expedited service, or other applicable charges: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; (g) any repairs required to ensure equipment meets Hach's operating, safety, serviceability, or manufacturer's specifications upon activation, renewal, reinstatement, or continuation of a service program; (h) expiration, lapse, cancellation, reinstatement, or activation of a service program; (i) service requested or performed before Hach's acceptance of renewal, reinstatement, or a new service order; or (j) service requested on an expedited, priority, emergency, or non-standard schedule. Service programs do not include, guarantee, or create any entitlement to replacement of instruments or equipment unless expressly stated in the applicable quote, service agreement, warranty documentation, or written program terms. Hach reserves the right to determine whether any instrument or equipment is eligible for repair, replacement, continued service, renewal, reinstatement, or future coverage. Hach may apply internal serviceability, lifecycle, replacement value, depreciation, approval, or business practice guidelines when evaluating repair, replacement, upgrade, continued service, renewal, reinstatement, or future coverage. Hach may decline repair, replacement, renewal, reinstatement, or continued service where equipment is obsolete, unsupported, unsafe, unserviceable, beyond economic repair, no longer commercially reasonable to service, or otherwise unsuitable for continued support. Hach will exercise the discretion reserved in this Section in good faith. If Hach declines to provide continued service under a service program for which Buyer has prepaid, Hach will refund or credit the prorated unused portion of the prepaid fee attributable to the declined coverage. Hach may require Buyer-funded repair, upgrade, replacement, inspection, or other corrective action as a condition of future service support or coverage. Any replacement support, credit, discount, exchange, upgrade, or other accommodation must be expressly approved in writing by Hach. Prior instances in which Hach continued service, replaced equipment, offered goodwill support, or made an exception do not create an obligation to provide the same or similar support in the future.

15. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE: In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back- up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract. Hach may refuse, suspend, or discontinue service if Hach determines that site conditions, equipment condition, access, materials, samples, waste, confined space conditions, or other circumstances present safety, environmental, legal, or operational concerns. If Buyer fails to provide timely site access, required safety information, required personnel, utilities, permits, approvals, purchase orders, payment authorization, completed site preparation, or other conditions necessary for Hach to perform services, Hach may reschedule the services and charge Buyer for applicable labor, travel, standby time, cancellation, mobilization, remobilization, or other costs. Buyer will maintain, at its own expense and with insurers of recognized financial responsibility, commercial general liability insurance of not less than $1,000,000 per occurrence, workers' compensation insurance as required by applicable law, and employer's liability insurance, in each case covering the premises and operations at which Hach performs services. Buyer will name Hach as an additional insured under its commercial general liability policy with respect to such services and will cause its insurers to waive all rights of subrogation against Hach. Upon request, Buyer will furnish certificates of insurance evidencing such coverage.

16. LIMITATIONS ON USE: Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Unless the "ship- to" address is in California, U.S.A., the Products are not intended for sale in California and may lack markings required by California Proposition 65; accordingly, unless Buyer has ordered Products specifying a California ship-to address, Buyer will not sell or deliver any Hach Products for use in California. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

17. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS: Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach may suspend performance or terminate this Contract, in whole or in part, immediately upon written notice and without liability to Buyer, if Hach determines in good faith that Buyer has breached this Section, that Buyer or any of its owners, officers, directors, or affiliates is or becomes the subject of sanctions, export restrictions, or denied-, restricted-, or debarred-party designation under applicable law, or that continued performance would violate, or create material risk of violating, applicable anti-corruption, sanctions, export control, or trade laws. Amounts accrued prior to such suspension or termination remain due and payable, and Hach's exercise of this right does not entitle Buyer to any refund, credit, or damages. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See www.ethicspoint.veralto.com and Integrity and compliance – Veralto for a copy of the SOC and for access to our Helpline portal.

18. RELATIONSHIP OF PARTIES: Buyer is not an agent or representative of Hach and will not present itself as such under any circumstances unless and to the extent it has been formally screened by Hach's compliance department and received a separate duly authorized letter from Hach setting forth the scope and limitations of such authorization.

19. FORCE MAJEURE: Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its reasonable control, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strife; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

20. NON ASSIGNMENT AND WAIVER: Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred. All notices required or permitted under this Contract must be in writing and delivered by personal delivery, nationally recognized overnight courier, or certified mail, return receipt requested, addressed to Hach at the address stated on Hach's invoice, Attention: Legal Department, and to Buyer at the address stated on the face of the Contract. Notice is deemed effective upon receipt or upon refusal of delivery. Email and transmission through any customer portal or procurement system do not constitute notice under this Contract.

21. FUNDS TRANSFERS (PAYMENTS): Buyer and Hach both recognize that there is a risk of banking fraud when individuals impersonating a business demand payment under new banking or mailing instructions. To avoid this risk, Buyer must verbally confirm any new or changed bank transfer or mailing instructions by calling Hach at +1-970-663-1377 and speaking with Hach's Credit Manager before mailing or transferring any monies using the new instructions. Both parties agree that they will not institute mailing or bank transfer instruction changes and require immediate payment under the new instructions but will instead provide a ten (10) day grace period to verify any payment instruction changes before any new or outstanding payments are due using the new instructions.

22. LIMITATION OF LIABILITY: None of the Hach Indemnified Parties will be liable to any Buyer Indemnified Parties under any circumstances for any indirect, special, incidental, consequential, punitive, exemplary, treble, or other multiple or enhanced damages, regardless of whether such damages were foreseeable and whether or not any Hach Indemnified Party was advised of the possibility of such damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue, savings, or opportunity; loss of use; loss, corruption, or unavailability of data; loss of goodwill, business, or business reputation; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of any Buyer Indemnified Parties' customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to the amount actually paid to Hach for the Products and services giving rise to the claim. The foregoing limitations apply to all claims of the Buyer Indemnified Parties, including claims for defense, indemnification, or contribution, and apply notwithstanding any failure of essential purpose of any limited or exclusive remedy. Nothing in this Section limits or caps Buyer's obligations under the Sections titled Indemnification, Patent Protection, Software and Data, Proprietary Information; Privacy, Limitations on Use, or Export and Import Licenses and Compliance with Laws, Buyer's obligation to pay amounts due under this Contract, or any liability that cannot be limited under applicable law. Without limiting the foregoing, Hach will not be liable for fines, penalties, citations, audit findings, permit issues, loss of certification, operational delays, downtime, or other losses arising from Buyer's failure to maintain active service coverage, timely schedule service, provide site access, authorize service, approve required repairs, provide required purchase orders or payment authorization, or otherwise meet Buyer's operational, reporting, certification, permit, audit, or compliance timelines.

23. APPLICABLE LAW AND DISPUTE RESOLUTION: The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. The United Nations Convention on Contracts for the International Sale of Goods does not apply to this Contract. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, such provision shall be modified and reformed to the minimum extent necessary to render it valid and enforceable, and only if it cannot be so reformed shall it be deemed self-deleting, in either case without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be brought exclusively in the state or federal courts located in the State of Colorado, U.S.A., and each party irrevocably consents to the personal jurisdiction of those courts and waives any

objection to venue or to an inconvenient forum, provided that, if Buyer is not organized under the laws of, and does not maintain its principal place of business in, the United States, any such dispute shall instead be finally resolved by binding arbitration administered by the International Chamber of Commerce under its Rules of Arbitration, seated in Denver, Colorado, U.S.A., before a single arbitrator, conducted in the English language, and judgment on the award may be entered in any court of competent jurisdiction. Notwithstanding the foregoing, either party may seek temporary, preliminary, or permanent injunctive or other equitable relief in any court of competent jurisdiction to prevent or restrain any actual or threatened breach of the Sections titled Trademarks and Other Labels, Software and Data, Proprietary Information; Privacy, or Limitations on Use, without waiving any other provision of this Section.

24. ENTIRE AGREEMENT, TERM & MODIFICATION: These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. Upon thirty (30) days prior written notice, Hach may, in its sole discretion, elect to terminate any order for the sale of Products and provide a pro-rated refund for any pre-payment of undelivered Products. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services. Notwithstanding the entire-agreement provision above, in the event of any inconsistency, conflict, or ambiguity among the contractual documents governing a transaction between Hach and Buyer, the following order of precedence shall apply: (i) a mutually executed written agreement signed by authorized representatives of both parties; (ii) the applicable Hach quote, proposal, statement of work, order form, or other transaction-specific document issued by Hach; (iii) these Terms and Conditions of Sale; and (iv) Buyer's purchase order or other procurement document. Buyer's purchase order, invoicing portal, supplier registration system, electronic commerce platform, or similar administrative documentation shall be deemed submitted solely for Buyer's internal administrative purposes and shall not amend, supplement, modify, or supersede the parties' agreement unless expressly accepted in writing and signed by an authorized representative of Hach specifically referencing such modification. The Sections titled Indemnification, Patent Protection, Trademarks and Other Labels, Software and Data, Proprietary Information; Privacy, Limitations on Use, Export and Import Licenses and Compliance with Laws, Limitation of Liability, Applicable Law and Dispute Resolution, and this Section, together with Buyer's payment obligations accrued prior to termination, survive the termination, cancellation, expiration, or completion of performance under this Contract.

25. APPENDICES: An Appendix listed below is attached and incorporated by reference into these Terms & Conditions of Sale only where it is expressly identified in Hach's quote, order acknowledgment, or invoice for the applicable transaction. An Appendix not so identified does not apply to the Contract, and no Appendix is incorporated by course of dealing, prior transaction, or reference in Buyer's ordering documents:

* * *

10633 County Road 26
Blair, NE 68008
Phone: 402-571-1303
Orders: office@gpmweb.net

Quotation

DATE: 11-16-2026
QUOTE # 261611-00

Quotation Prepared For:
Jonathan Patriarca
Chief Operator
City of Clinton MO
101 E Ohio St. Clinton, MO 64735
P. 660-492-3574
E: jpatriarca@alliancewater.com

Please address purchase orders to:
GPM, Environmental Solutions, LLC

Alternate A **RE: Siemens Ultrasonic flow meter**

Item	Qty	Part Number	Description	Unit Price	Total Price
1	1	7ML6003-1AC00-1AA3	SITRANS LT500 universal level controller: continuous, non-contact, for liquids, slurries, and solids. Monitors level, volume, and volume flow, for virtually any application in a wide range of process industries.	$2,385.00	$2,385.00
2	1	7ML1115-0CA30	EchoMax XPS-10 Ultrasonic level transducer: continuous, non-contact, 30 m (98.43 ft), for liquids and solids.	$1,330.00	$1,330.00
3	1	STARTUP	Startup cost for installing/comissioning new meter.	$762.00	$762.00
4	1	REPORT	Detailed report for the completed services, including model and serial number.	$0.00	$0.00
				Subtotal	$4,477.00
				Freight	$52.00
				Total	**$4,529.00**

TERMS AND CONDITIONS:

1. Prices Valid 30 Days
2. NET 30
3. Freight is estimated to assist in planning
4. Delivery 4-6 weeks, installation to be scheduled in ~10 days after arrival

Customer Quotation Acceptance (sign below): *Signing here is applying your approval to the items quoted as well as cable lengths and installation hardware and sizes, such as AV installation rings as determined and concluded in the quotation process.*

x _____

Accepted by: Title: Date: PO#

If you have any questions about this price quote, please contact:
Titus Kornbau, P. 417-407-3012, titus@gpmweb.net

Thank You For Your Business!

Alliance PUMP & MECHANICAL SERVICE INC.

DXP

ESTIMATE

NO.	11132026

627 South Cottage
Independence, MO 64050
PHONE: 816.833.8109

www.alliancepump.com

QUOTE DATE	11/13/2026
SALESMAN	Charlie
DIRECT PHONE #	816-489-0935
E-MAIL ADDRESS	cjohnson@alliancepump.com

ACCT. NO.	CUSTOMER
	Clinton Wastewater
TAX STATUS	**RFQ NO. / JOB NAME**
EXEMPT	Siemens level flow transducer

CONTACT	Jon
PHONE #	
CELL #	
E-MAIL ADDRESS	

BILL TO ADDRESS:	SHIP TO ADDRESS:
Clinton Wastewater	

PAYMENT TERMS	
NET 30 DAYS	
FREIGHT TERMS	
FOB POINT	FACTORY
INCOMING	PREPAY & ADD
OUTGOING	PREPAY & ADD
SHIP METHOD	BEST WAY GROUND

WE ARE PLEASED TO PROVIDE YOU WITH OUR ESTIMATE AS FOLLOWS:

LEADTIME	DESCRIPTION	QTY	PRICE EA	EXT
	Install one Siemens Sitrans LT500 level controller and one Siemens ultrasonic level transmiter			
	Siemens 7ML60031AC001AA3 SITRANS LT500 Universal Level Controller	1	$3,085.00	$3,085.00
	Siemens 7ML65117-1DD07-4BK1 Ultrasonic Level Transmitter	1	$1,370.00	$1,370.00
	Labor to install and calibrate	1	$2,900.00	$2,900.00
	Service Truck two round trips	2	$275.00	$550.00
	Misc materials needed to install	1	$215.00	$215.00
	Freight to be added			
	Alliance Pump, a DXP Company Terms & Conditions apply. View at DXPE.com			

TOTAL SELL PRICE	$8,120.00

EXCLUDES FREIGHT AND ANY APPLICABLE TAXES

Alliance
PUMP & MECHANICAL SERVICE INC.
A DXP Company

TERMS AND CONDITIONS

Notes and Exceptions:

1. Prices contained herein for items are firm for 30 days from date of quote (unless otherwise noted).
2. Freight FOB DXP or manufacturer's factory (unless otherwise noted).
3. Items quoted are subject to prior sale.
4. Field start-up, installation or supervision not included (unless otherwise noted).
5. Only the equipment as described within this quote will be provided in conjunction with the rate quoted herein.
6. Above equipment standard construction and paint (unless otherwise noted).
7. Other terms and conditions may apply to certain jobs and Progress Payments may be required at time of purchase order.
8. Purchase order for above equipment is subject to acceptance by an officer of DXP Enterprises.

All sales to terms and conditions at http://www.dxpe.com/terms.html

These Terms and Conditions govern all transactions between DXP Enterprises Inc., and the customer requesting credit terms. Exceptions to these terms are only granted in the event that a contractual agreement is signed by both parties which clearly stipulates that such agreement supersedes the terms set forth, or in the case that the original invoice states terms which differ than those terms listed below.

DXP Enterprises, Inc. prefers written purchase orders for all orders. If this cannot be provided, please sign and date the attached quote and return. By signing this quote request customer agrees to the above-mentioned Terms and Conditions.

Company Name

Authorized Buyer (Signature)

Authorized Buyer (Printed Name)

Date _____

City of Clinton MISSOURI

PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA

City Hall • 105 E. Ohio Street, Clinton, MO
Tuesday, December 1, 2026 • 5:45 p.m.

Present:

COMMITTEE MEMBERS: ❑ Austin Jones ❑ Christy Staashelm ❑ Brenda Elliott

PUBLIC SAFETY: ❑ Fire Chief Mark Manuel ❑ Deputy Fire Chief Matt Willings
❑ Deputy Police Chief John Scott

GUESTS: _____

_____

_____

NO MEETING

If you require accommodation (i.e. qualified interpreter, large print, and hearing assistance), please notify this office at (660-885-6121) no later than forty-eight hours prior to the commencement of the meeting.

City of Clinton MISSOURI

FINANCE COMMITTEE OPEN MEETING AGENDA

City Hall • 105 E. Ohio Street, Clinton, MO
Tuesday, December 1, 2026 • 5:45 p.m.

Present:

COMMITTEE MEMBERS: ❑ Gene Henry ❑ Gary Mount ❑ Mayor Carla Moberly

STAFF: ❑ City Administrator Arthur Capello ❑ City Clerk Wendee Seaton

GUESTS: _____

_____

_____

1. Insurance Buyback Discussion
2. Monthly Financials – October 2026

If you require accommodation (i.e. qualified interpreter, large print, and hearing assistance), please notify this office at (660-885-6121) no later than forty-eight hours prior to the commencement of the meeting.